



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, December 5, 2017 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Sam Couchman, Mayor
Helen M. Noriega, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
George A. Nava, Council Member
Donald L. Wharton, Council Member

Alma Benavides, City Clerk
Ruby D. Walla, City Treasurer
William S. Smerdon, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

- a. Presentation of Certificates of Recognition to Soroptimist Club of Brawley and the Brawley Get Together Club by Retired Parks & Recreation Director Pat Dorsey

3. SPECIAL BUSINESS

- a. Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California Reciting the Facts of the General Municipal Election Held on November 7, 2017, Declaring the Results and Such Other Matters as Provided by Law **Pgs 5-10**
- b. Outgoing Council Member Helen M. Noriega Comments
- c. Alma Benavides, City Clerk, Administer of Oath of Office to Council Members Luke Hamby and Sam Couchman
- d. Incoming Council Member Luke Hamby Comments
- e. Reorganization of Officers
 - 1) Election of Mayor/Chairperson for the City Council, Successor Agency to Brawley Community Redevelopment Agency, Public Financing Agency and Public Improvement Corporation
 - 2) Election of Mayor Pro-Tempore for the City Council, Vice Chairperson for the Successor Agency to Brawley Community Redevelopment Agency, Vice Chairperson for the Public Financing Authority and Vice President for the Public Improvement Corporation
- f. Outgoing Mayor Comments
- g. Incoming Mayor Comments

a.	Approve City Council Minutes:	October 3, 2017 Pgs 11-13 October 17, 2017 Pgs 14-18
b.	Approve Accounts Payable:	November 21, 2017 Pg 19 December 1, 2017 Pgs 20-34

- a. Discussion and Potential Action re: Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California Declaring its Intention to Establish City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) to Authorize the Levy of a Special Tax to Provide Certain Services and Paying for Certain Incidental Expenses **Pgs 35-47**
- b. Discussion and Potential Action re: January 2, 2017 Regular City Council Meeting Date

Name of Case: Garcia v. City of Brawley

ADJOURNMENT Next Regular Meeting, **Tuesday, December 19, 2017 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

RESOLUTION NO. 2017-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, RECITING THE FACTS OF THE GENERAL MUNICIPAL
ELECTION HELD ON NOVEMBER 7, 2017 DECLARING THE RESULTS
AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

WHEREAS, a General Municipal Election was held and conducted in the City of Brawley, California, on Tuesday, November 7, 2017, as required by law; and

WHEREAS, a notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the County Election Department canvassed the returns of the election and has certified the results to this City Council, the results are received, attached and made a part hereof as "Exhibit A".

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That the whole number of votes (ballots) cast in the precincts except absent voter ballots were 925 and mail precinct voters were 15; that the whole number of permanent mail ballot voters in the City was 1,794, making a total of 2,734 votes cast in the City.

SECTION 2: That the names of persons voted for at the election for Members of the City Council are as follows:

Luke Hamby was elected as Member of the City Council to the term ending November 8, 2022;

Sam Couchman was elected as Member of the City Council to the term ending November 8, 2022;

SECTION 3: That the ballot measure results are as follows:

Measure W - as a result of the election, a majority of the voters voting on the measure relating to extension of the Utility Users Tax did vote in favor of it and that the measure was carried, and shall be deemed adopted and ratified.

Measure X - as a result of the election, a majority of the voters voting on the measure relating to the elected position of the City Treasurer being converted to a position to be filled by City Council appointment commencing upon the expiration of the term of current City Treasurer did vote in favor of it and that the measure was carried, and shall be deemed adopted and ratified.

SECTION 4: That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices which the persons were candidates and the votes for and

against the Measure were as listed in Exhibit "A" attached hereto and made a part hereof.

SECTION 5: That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribed to it and file it in the Office of the City Clerk. Each and all of the persons elected shall then be inducted into the respective offices to which they have been elected.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the 5th day of December, 2017.

CITY OF BRAWLEY, CALIFORNIA

Sam Couchman, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA}
COUNTY OF IMPERIAL}
CITY OF BRAWLEY}**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2017- was passed and adopted by the City Council of the City of Brawley, California, at an adjourned regular meeting held on the 5th day of December, 2017 and that it was so adopted by the following roll call vote:

**AYES:
NAYS:
ABSTAIN:
ABSENT:**

DATED: December 5, 2017

Alma Benavides, City Clerk

EXHIBIT "A"

**IMPERIAL COUNTY STATEMENT OF VOTE
NOVEMBER 7, 2017 UNIFORM DISTRICT ELECTION
BRAWLEY CITY COUNCIL MEMBER (VOTE FOR 2)**

PRECINCT	REGISTRATION	BALLOTS CAST	TURNOUT	SAM COUCHMAN	HELEN M. NORIEGA	RAMON CASTRO	LUKE HAMBY
411102	612	86	14.05%	53	14	23	59
411102 AV	612	162	26.47%	111	57	27	93
411105	1,357	110	8.11%	52	28	44	67
411105 AV	1,357	194	14.30%	82	60	78	93
411106	1,994	146	7.32%	54	37	70	70
411106 AV	1,994	282	14.14%	89	101	134	120
411107	839	113	13.47%	73	22	17	78
411107 AV	839	314	37.43%	184	78	37	237
411108	1,116	141	12.63%	73	24	48	94
411108 AV	1,116	229	20.52%	148	53	54	154
411109	384	48	12.50%	15	5	28	32
411109 AV	384	75	19.53%	27	33	31	35
411136	725	81	11.17%	34	34	39	34
411136 AV	725	107	14.76%	45	36	39	58
511127	1,146	76	6.63%	10	31	42	29
511127 AV	1,146	188	16.40%	52	75	117	61
511128	853	71	8.32%	15	33	47	33
511128 AV	853	107	12.54%	25	64	53	29
511129	1,004	53	5.28%	17	22	34	22
511129 AV	1,004	136	13.55%	43	51	73	44
511131 MB	44	15	34.09%	2	0	14	3
POLL	10,030	925	9.22%	396	250	392	518
AV	10,030	1,794	17.89%	806	608	643	924
MB	44	15	34.09%	2	0	14	3
TOTAL	10,074	2,734	27.14%	1,204	858	1,049	1,445
IMPERIAL COUNTY TOTAL	10,074	2,734	27.14%	1,204	858	1,049	1,445
51ST CONGRESSIONAL DIST	10,074	2,734	27.14%	1,204	858	1,049	1,445
40 SENATE DIST	10,074	2,734	27.14%	1,204	858	1,049	1,445
56TH ASSEMBLY DIST	10,074	2,734	27.14%	1,204	858	1,049	1,445
3RD DIST BOARD OF EQUAL	10,074	2,734	27.14%	1,204	858	1,049	1,445
1ST SUPERVISOR DIST	0	0	0.00%	0	0	0	0
2ND SUPERVISOR DIST	0	0	0.00%	0	0	0	0
3RD SUPERVISOR DIST	0	0	0.00%	0	0	0	0
4TH SUPERVISOR DIST	7,027	2,088	29.71%	1,040	582	669	1,224
5TH SUPERVISOR DIST	3,047	646	21.20%	164	276	380	221
CITY OF BRAWLEY	10,074	2,734	27.14%	1,204	858	1,049	1,445
CITY OF CALEXICO	0	0	0.00%	0	0	0	0
CITY OF CALIPATRIA	0	0	0.00%	0	0	0	0
CITY OF EL CENTRO	0	0	0.00%	0	0	0	0
CITY OF HOLTVILLE	0	0	0.00%	0	0	0	0
CITY OF IMPERIAL	0	0	0.00%	0	0	0	0
CITY OF WESTMORLAND	0	0	0.00%	0	0	0	0
UNINCORPORATED	0	0	0.00%	0	0	0	0

**IMPERIAL COUNTY STATEMENT OF VOTE
NOVEMBER 7, 2017 UNIFORM DISTRICT ELECTION**

PRECINCT	REGISTRATION	BALLOTS CAST	TURNOUT
121004	1,148	72	6.27%
121005	1,849	144	7.79%
121010	1,101	123	11.17%
121012	654	75	11.47%
121014	2,238	275	12.29%
121016	1,188	79	6.65%
121017	1,252	101	8.07%
121018	1,587	140	8.82%
121019	1,967	250	12.71%
121020	1,250	155	12.40%
286213	1,129	129	11.43%
286232	1,385	124	8.95%
411102	612	248	40.52%
411105	1,357	304	22.40%
411106	1,994	428	21.46%
411107	839	427	50.89%
411108	1,116	370	33.15%
411109	384	123	32.03%
411136	725	188	25.93%
474117	726	144	19.83%
483021	844	177	20.97%
511127	1,146	264	23.04%
511128	853	178	20.87%
511129	1,004	189	18.82%
521042	1,885	158	8.38%
586008	341	39	11.44%
121009 MB	202	30	14.85%
121015 MB	223	20	8.97%
181066 MB	44	6	13.64%
186005 MB	48	7	14.58%
186006 MB	162	34	20.99%
186007 MB	37	6	16.22%
186067 MB	2	2	100.00%
286244 MB	265	29	10.94%
384122 MB	0	0	0.00%
384130 MB	1	0	0.00%
384131 MB	0	0	0.00%
384132 MB	0	0	0.00%
384133 MB	0	0	0.00%
384134 MB	0	0	0.00%
384135 MB	0	0	0.00%
482024 MB	85	39	45.88%
483023 MB	263	62	23.57%
484111 MB	17	1	5.88%
484114 MB	3	0	0.00%
484115 MB	33	5	15.15%
484132 MB	3	1	33.33%

PRECINCT	REGISTRATION	BALLOTS CAST	TURNOUT
484135 MB	38	11	28.95%
484160 MB	5	1	20.00%
484162 MB	21	2	9.52%
511131 MB	44	15	34.09%
586005 MB	139	25	17.99%
586032 MB	41	4	9.76%
586037 MB	69	11	15.94%
586065 MB	0	0	0.00%
586066 MB	0	0	0.00%
586248 MB	0	0	0.00%
TOTAL	32,319	5,215	16.14%
IMPERIAL COUNTY TOTAL	32,319	5,215	16.14%
51ST CONGRESSIONAL DIST	32,319	5,215	16.14%
40 SENATE DIST	32,319	5,215	16.14%
56TH ASSEMBLY DIST	32,319	5,215	16.14%
3RD DIST BOARD OF EQUAL	32,319	5,215	16.14%
1ST SUPERVISOR DIST	14,952	1,519	10.16%
2ND SUPERVISOR DIST	2,779	282	10.15%
3RD SUPERVISOR DIST	1	0	0.00%
4TH SUPERVISOR DIST	9,065	2,531	27.92%
5TH SUPERVISOR DIST	5,522	883	15.99%
CITY OF BRAWLEY	10,074	2,734	27.14%
CITY OF CALEXICO	16,544	1,622	9.80%
CITY OF CALIPATRIA	0	0	0.00%
CITY OF EL CENTRO	0	0	0.00%
CITY OF HOLTVILLE	0	0	0.00%
CITY OF IMPERIAL	0	0	0.00%
CITY OF WESTMORLAND	726	144	19.83%
UNINCORPORATED	4,975	715	14.37%

**IMPERIAL COUNTY STATEMENT OF VOTE
NOVEMBER 7, 2017 UNIFORM DISTRICT ELECTION
BRAWLEY MEASURE W**

PRECINCT	REGISTRATION	BALLOTS CAST	TURNOUT	YES	NO
411102	612	86	14.05%	60	25
411102 AV	612	162	26.47%	104	54
411105	1,357	110	8.11%	60	49
411105 AV	1,357	194	14.30%	116	71
411106	1,994	146	7.32%	91	51
411106 AV	1,994	282	14.14%	171	106
411107	839	113	13.47%	84	28
411107 AV	839	314	37.43%	196	108
411108	1,116	141	12.63%	94	43
411108 AV	1,116	229	20.52%	142	83
411109	384	48	12.50%	29	18
411109 AV	384	75	19.53%	31	41
411136	725	81	11.17%	52	27
411136 AV	725	107	14.76%	60	44
511127	1,146	76	6.63%	45	29
511127 AV	1,146	188	16.40%	108	75
511128	853	71	8.32%	46	22
511128 AV	853	107	12.54%	57	41
511129	1,004	53	5.28%	32	21
511129 AV	1,004	136	13.55%	69	61
511131 MB	44	15	34.09%	2	13
POLL	10,030	925	9.22%	593	313
AV	10,030	1,794	17.89%	1,054	684
MB	44	15	34.09%	2	13
TOTAL	10,074	2,734	27.14%	1,649	1,010
IMPERIAL COUNTY TOTAL	10,074	2,734	27.14%	1,649	1,010
51ST CONGRESSIONAL DIST	10,074	2,734	27.14%	1,649	1,010
40 SENATE DIST	10,074	2,734	27.14%	1,649	1,010
56TH ASSEMBLY DIST	10,074	2,734	27.14%	1,649	1,010
3RD DIST BOARD OF EQUAL	10,074	2,734	27.14%	1,649	1,010
1ST SUPERVISOR DIST	0	0	0.00%	0	0
2ND SUPERVISOR DIST	0	0	0.00%	0	0
3RD SUPERVISOR DIST	0	0	0.00%	0	0
4TH SUPERVISOR DIST	7,027	2,088	29.71%	1,290	748
5TH SUPERVISOR DIST	3,047	646	21.20%	359	262
CITY OF BRAWLEY	10,074	2,734	27.14%	1,649	1,010
CITY OF CALEXICO	0	0	0.00%	0	0
CITY OF CALIPATRIA	0	0	0.00%	0	0
CITY OF EL CENTRO	0	0	0.00%	0	0
CITY OF HOLTVILLE	0	0	0.00%	0	0
CITY OF IMPERIAL	0	0	0.00%	0	0
CITY OF WESTMORLAND	0	0	0.00%	0	0
UNINCORPORATED	0	0	0.00%	0	0

**IMPERIAL COUNTY STATEMENT OF VOTE
NOVEMBER 7, 2017 UNIFORM DISTRICT ELECTION
BRAWLEY MEASURE X**

PRECINCT	REGISTRATION	BALLOTS CAST	TURNOUT	YES	NO
411102	612	86	14.05%	40	43
411102 AV	612	162	26.47%	85	62
411105	1,357	110	8.11%	42	64
411105 AV	1,357	194	14.30%	102	75
411106	1,994	146	7.32%	60	76
411106 AV	1,994	282	14.14%	126	142
411107	839	113	13.47%	60	43
411107 AV	839	314	37.43%	171	120
411108	1,116	141	12.63%	70	61
411108 AV	1,116	229	20.52%	134	86
411109	384	48	12.50%	20	24
411109 AV	384	75	19.53%	32	36
411136	725	81	11.17%	36	39
411136 AV	725	107	14.76%	53	51
511127	1,146	76	6.63%	35	38
511127 AV	1,146	188	16.40%	84	100
511128	853	71	8.32%	29	35
511128 AV	853	107	12.54%	47	49
511129	1,004	53	5.28%	28	
511129 AV	1,004	136	13.55%	51	75
511131 MB	44	15	34.09%	7	8
POLL	10,030	925	9.22%	420	423
AV	10,030	1,794	17.89%	885	796
MB	44	15	34.09%	7	8
TOTAL	10,074	2,734	27.14%	1,312	1,227
IMPERIAL COUNTY TOTAL	10,074	2,734	27.14%	1,312	1,227
51ST CONGRESSIONAL DIST	10,074	2,734	27.14%	1,312	1,227
40 SENATE DIST	10,074	2,734	27.14%	1,312	1,227
56TH ASSEMBLY DIST	10,074	2,734	27.14%	1,312	1,227
3RD DIST BOARD OF EQUAL	10,074	2,734	27.14%	1,312	1,227
1ST SUPERVISOR DIST	0	0	0.00%	0	0
2ND SUPERVISOR DIST	0	0	0.00%	0	0
3RD SUPERVISOR DIST	0	0	0.00%	0	0
4TH SUPERVISOR DIST	7,027	2,088	29.71%	1,031	922
5TH SUPERVISOR DIST	3,047	646	21.20%	281	305
CITY OF BRAWLEY	10,074	2,734	27.14%	1,312	1,227
CITY OF CALEXICO	0	0	0.00%	0	0
CITY OF CALIPATRIA	0	0	0.00%	0	0
CITY OF EL CENTRO	0	0	0.00%	0	0
CITY OF HOLTVILLE	0	0	0.00%	0	0
CITY OF IMPERIAL	0	0	0.00%	0	0
CITY OF WESTMORLAND	0	0	0.00%	0	0
UNINCORPORATED	0	0	0.00%	0	0

CITY OF BRAWLEY
October 3, 2017

The City Council of the City of Brawley, California met in a special session at 3:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman** @6:00 PM

PRESENT: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
ABSENT: None

Invocation was offered by **Father Ed Horning, Communities of Brawley & Westmorland**

Pledge of Allegiance was led by **CM Kastner-Jauregui**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Nava/Noriega 5-0

2. PUBLIC APPEARANCES/COMMENTS

- a. **Father Ed Horning**, serving as Priest for the Communities of Brawley and Westmorland, updated Council on the status of Our Lady of Perpetual Help. For almost 60 years, it has been a spiritual home for many catholics which originally was intended to be a chapel or mission but became a parish. In this time of financial instability and economic difficulty, the parish has not been able to keep the building up to code, bathrooms are not ADA acceptable, tiling is dangerous, and the bell tower is decrepit, precarious and leaning. The parish hall needs an overhaul as does the house and office. To keep the parish open, cost estimates are greater than \$1,000,000.
- b. **Sgt. Adam Green** of the Brawley Police Department was introduced by Interim Police Chief Kelley Brown
- c. **Roy Livingston, Brawley resident**, recommends that some of the Caltrans relinquishment money could be used to stripe and put reflectors on Main Street to improve visibility.
- d. **Tim Kelley**, Brawley resident, Co-Chairman of the Brawley Airport Commission, offered positive comments on the condition the Airport and City staff who successfully apply for and secure grants.
- e. **Meredith Garcia, IVEDC**, provided an update on the progress and goals of the IVSBDC. The Imperial Regional Alliance component met or exceeded all set goals. In Brawley, 6 new businesses and 27 existing businesses used counseling services through IVSBDC.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Kastner-Jauregui/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

- a. **Approved** City Council Minutes: July 25, 2017
August 28, 2017
- b. **Approved** Accounts Payable: September 15, 2017
September 22, 2017
September 29, 2017
- c. **Approved** Travel Authorization in Excess of 500 Miles for Library Director and Supervisory Clerk to Attend Rural Library Professional Development and Summer Quality Principles Workshop in Sacramento, California from October 16, 2017 thru October 17, 2017.

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve Request by the Brawley Chamber of Commerce to Sell and Consume Alcohol on a City Street and Public Property (Plaza Park) on Saturday, November 11, 2017 from 7pm to 11pm.

The City Council **approved** Request by the Brawley Chamber of Commerce to sell and Consume Alcohol on a City Street and Public Property (Plaza Park) on Saturday, November 11, 2017 from 7pm to 11pm. m/s/c Nava/Kastner-Jauregui 5-0

- b. Discussion and Potential Action to Award Contract for Purchase and Installation of 8 Air Conditioner Units for Various City Buildings to R & K in the Amount of \$46,300.

The City Council **approved** Action to Award Contract for Purchase and Installation of 8 Air Conditioner Units for Various City Buildings to R & K in the Amount of \$46,300. m/s/c Noriega/Nava 5-0

- c. Discussion and Potential Action to Approve Resolution No. 2017- : Resolution of the City Council of City of Brawley, California Adopting Findings of Fact Following a Public Hearing to Consider the Relocation Impact Report Submitted by AMG & Associates in Regard to the Planned Closure of the Brawley Mobile Home Park.

The City Council **approved** Resolution No. 2017-42: Resolution of the City Council of City of Brawley, California Adopting Findings of Fact Following a Public Hearing to Consider the Relocation Impact Report Submitted by AMG & Associates in Regard to the Planned Closure of the Brawley Mobile Home Park. m/s/c Kastner-Jauregui 5-0

5. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for October, 2017 – Shirley Bonillas, Personnel & Risk Management Administrator

6. CITY TREASURER'S REPORT None to report

7. INFORMATIONAL ITEMS

- a. Record of Building Permits for August 2017, Prepared by Oscar Escalante, Interim Building Official
- b. Attendance Summary & Minutes for City of Brawley Boards/Commissions from April 1, 2017 thru August 31, 2017
 - 1) Brawley Airport Advisory Commission
 - 2) Brawley Oversight Board-Successor Agency to the Brawley RDA
 - 3) Brawley Parks & Recreation Commission

- 4) Brawley Planning Commission
- 5) Brawley Public Library Board of Trustees

8. CITY COUNCIL MEMBER REPORTS

Nava: Attended ICTC Meeting. ICTC will be moving to a new facility at the corner of Imperial and Main Streets in El Centro. Attended the COLAB Dinner and Candidates Forum. Thanked the students in audience from Brawley Union High School Civics Class for their participation.

Wharton: Attended El Centro Regional Medical Center Board Meeting, Imperial Valley's Fire Chief Association Meeting, COLAB Dinner. Recently appointed to the California Reserve Peace Officers State Board.

Kastner-Jauregui: Attended the Welcome Back Teacher's Dinner at Hidalgo Hall.

Noriega: Attended the Welcome Back Teacher's Dinner, Mayor's Meeting/Dinner in Mexicali, B.C. where an MOU was signed to work together on key issues such as public safety, health issues and water.

Couchman: Attended a meeting at the Airport Large Conference Room with Assembly Member Garcia's staff regarding Park Grants that Brawley will benefit from, Girl Scouts 100th Celebration in Imperial, helped at the Soroptimist Turkey Dinner, Imperial Valley Community Golf Tournament, Blithe Spirit Dinner/Theatre at the Stockmen's Club, Welcome Back Teacher's Dinner, COLAB Dinner, Chamber Board Meeting, Elks Lodge Golf Tournament.

9. CITY MANAGER'S REPORT None to report

10. CITY ATTORNEY'S REPORT None to report

11. CITY CLERK'S REPORT None to report

12. CLOSED SESSION

a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Garcia v. City of Brawley

b. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956: Two (2) potential cases.

ADJOURNMENT @ 7:06pm

Alma Benavides, City Clerk

**CITY OF BRAWLEY
October 17, 2017**

The City Council of the City of Brawley, California met in a special session at 3:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman** @6:00 PM

PRESENT: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
ABSENT: None

Invocation was offered by **Pastor Thomas Charlton, Full Gospel Church**

Pledge of Allegiance was led by **CM Wharton**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Kastner-Jauregui/Wharton 5-0

2. PUBLIC APPEARANCES/COMMENTS

- a. Special Presentation was provided by the City Council in honor of Dr. Ron Stillman for Distinguished Service on the Brawley Public Library Board of Trustees and for Generous Support of the Community of Brawley.

Mayor Couchman presented Dr. Stillman with a Plaque and Proclamation.

Councilmembers and Brawley Library Board of Trustees thanked Dr. Stillman for his service and wished him well with his relocation to Arkansas.

- b. **David Cañez, Ambassador for the Chamber**, updated the City Council on Cattle Call Activities.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Kastner-Jauregui/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

- a. **Approved** City Council Minutes: September 5, 2017
September 19, 2017
- b. **Approved** Accounts Payable: October 6, 2017
- c. **Approved** Final Map (TM06-06-01) – Panno Commercial Unit #1.
- d. **Approved** Resolution No. 2017-43: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget.

4. REGULAR BUSINESS

a. City Attorney Update re: the Brawley Mobile Home Park

Bill Smerdon, City Attorney, reported that some weeks ago staff was directed to place this item on the agenda to update the City Council and public whether or not an appeal has been filed regarding the City Council decision to approve the Relocation Impact Report for the Brawley Mobile Home Park. An appeal has been filed and the City Council has been informed. The City Attorney has been given direction to aggressively defend the City against that appeal. It is unknown if the appeal will have an effect on the developer's plans going forward or not.

Public Comments:

Rosa - Brawley Mobile Home Park Tenant
Abel Vargas - Brawley Mobile Home Park Manager
Petra Escobedo - Brawley Mobile Home Park Tenant

Rosa Garcia, Brawley Mobile Home Park Tenant requested additional updates regarding what is going on with the park. She stated that the residents met with AMG & Associates and were told that in two weeks AMG would advise if tenants can move the trailers and if they would be paid. They were then told to move all the trailers by the first week of November and if trailers were not moved, they would not be paid. She followed up with Veronica at LACAL Consulting and she has no answers. At the meeting, residents were told there will be 2 types of compensation: 1) Rental assistance and the old owner will give an additional \$500. 2) Another payment applies to tenants if the trailers are moved from the park. The manager has been working with contractors from Yuma, San Diego and Imperial Valley but they need to know exactly when they will issue the first check so they can start moving the trailers and pay the contractor. Everyone is scared to move their trailers and not get compensated. Some of the residents do not have the money to move them, so they decided to post on Facebook free trailers, selling at a low price. Other have experienced theft of trailer parts that have been stolen. There are 38 tenants that said everything is fine but there are 6 tenants that have not settled and because of them, the rest of the residents are waiting for a long time and it is not fair.

Bill Smerdon, City Attorney, stated that a lawsuit has been filed against the City by some of the families who do not like the action of the City Council and want it overturned. He has no information regarding specific moving arrangements for trailers. He suggested residents speak to the owner or possibly AMG & Associates.

Mayor Couchman stated that City met with the AMG and they agreed with some of these payments. They made the agreement in a public meeting and that is on record.

Bill Smerdon, City Attorney, stated that AMG prepared a mitigation proposal. It was presented to the City Council and the Council approved it. Council imposed greater requirements in order to close the park and AMG needs to abide by those conditions. However, now there are six families who have filed a lawsuit to overturn the Council's decision. The City does not control whether or not AMG is going to go through with its plan to buy the park. If they do not buy the park, they are not going to make the payments. The City does not know what is going to happen. He reported he has been in contact with legal counsel and has not received a definitive answer. The attorneys are trying to find a way to settle this matter. When I spoke to the attorney for the six families, she had no concept of what these families wanted by way of a settlement. The City Attorney does not know if AMG will continue to press forward with the plan. However, if they do, the mitigation plan is binding and they cannot close the park without making the payments.

Mayor Couchman stated if they move forward and want to close, they have to make the payments as they agreed to each of the people that resided within the trailer park. AMG will be bound by the agreement approved in the

public meeting to provide mitigation and make payments. However, if the lawsuit precludes them from purchasing the property, he would assume that they are not obligated to pay since they will not own the property.

Bill Smerdon, City Attorney, confirmed Mayor Couchman's understanding is correct. He noted that the lawsuit may cause AMG to change their mind about buying or they may somehow be prevented by the court because of the lawsuit.

Council Member Noriega indicated that in the meantime it is very sad that people are present who are citizens of Brawley without answers. The City's hands are tied because the City is being sued. Please talk to the attorney that these people were told to move their trailers by November 1st to get both checks but for whatever reason they are being stopped from moving them. They need to do something because these people need answers.

Bill Smerdon, City Attorney, said he will reach out again to the lawyers and see if they are willing to commit one way or the other going forward.

Mayor Couchman suggested that the City Attorney talk to the CLRA attorneys and see what they are planning to do. He stated that it appears all is in limbo due to the lawsuit.

Council Member Nava requested clarification whether two lawsuits or one were served on the City by California Rural Legal Assistance and Western Poverty Law Center.

Eric Reyes, Brawley Resident, asked if the lawsuit is only against the City of Brawley and not the owners?

Bill Smerdon, City Attorney, clarified that the owners are defendants too. The lawsuit is for damages tenants have experienced. The City is being sued to overturn the Council's decision.

Eric Reyes, Brawley Resident, commented regarding the appeal and allowing the compensation to go forward. He referred to the potential of an extended timeframe, if there isn't a quick settlement.

Bill Smerdon, City Attorney stated that the court most likely will bifurcate the case. With a writ of mandate, one is not entitled to a jury trial. It is decided by a judge alone, so the judge might split it and get to the writ of mandate sooner than later.

Eric Reyes, Brawley Resident, stated that the appeal is for the decision that the City made. He referred to the point that the City Council added more mitigation. He requested clarification regarding the November 1st timeline.

Rosanna Bayon Moore, City Manager stated that the Mobile Home Park report made reference to a methodology and defined how payments will be approached and not the specific timeframes.

Petra Escobedo, Brawley Mobile Home Park Tenant, stated the meeting of two weeks ago, Veronica and AMG mentioned that the 38 families will receive payment and the 6 families are a separate matter and will not affect the 38 families. So, she questions why the six are holding up the process. At that time of the meeting between residents and AMB, Park Manager Abel was ask to relay the message to the current owners to have security because trailers are being vandalized and destroyed and not one is going to want to buy them nor want them destroyed.

Bill Smerdon, City Attorney stated he make contact with the attorneys and relay the message.

Mayor Couchman requested an an update as to next steps at the next City Council meeting. Also, he stated that it is Council's direction that City staff keep residents informed as much as possible.

- b. Discussion and Potential Action re: Request to Support a Community State in Concept and Dedicate Said Improvement at Hinojosa Park as the Miguel Miranda "El Amigo de la Comunidad" Community State.

Eric Reyes and Billy Gallegos, Brawley Residents provided an overview of the project concept. The project is proposed for 4 phases and to include the legs of the historic water tower as a feature to be incorporated as part of a future shade structure. Phase 1 is the cement/pad. Phase 2 will be the stage. Phase 3 will be the electrical room and the final phase will be the partial removal of the tank.

The City Council **approved** the Request to Support a Community Stage in Concept and Dedicate Said Improvement at Hinojosa Park as the Miguel Miranda "El Amigo de la Comunidad" Community Stage. Project advocates were encouraged to work with City Staff m/s/c Nava/Noriega 5-0

c. Discussion and Staff Direction re: Main Street Striping

Guillermo Sillas, Public Works Director reported that the existing striping of Main between First St. and Palm Ave. was accomplished utilizing pavement markers as a maintenance free improvement. With time, the pavement markers in this pavement section are no longer reflective and the ceramic markers themselves have sunk. Between Palm Ave. and Best Rd., paint was applied as striping. The existing condition of the paint is marginally visible. A basic striping project to address Main Street (without reflective markers) is estimated at roughly \$45,000. To accomplish such a project, funding options include use of settlement funds (principal sum and interest) which are earmarked solely for Main Street and 8th Street.

The Council **directed** staff to provide a report at the next City Council meeting.

d. Discussion and Potential Action to Reschedule November 7, 2017 Regular City Council Meeting.

The City Council **approved** the cancellation of the November 7, 2017 regular City Council Meeting.

5. DEPARTMENTAL REPORTS

- a. The 2017 Cattle Call Parade Chair Protocol for Main Street was reviewed by Public Works Director Guillermo Sillas.

6. CITY COUNCIL MEMBER REPORTS

Kastner-Jauregui: Attended Busy Bee Floral Grand Opening, Fire Station No. 2 Open House and met a Reach Air Ambulance Service Pilot.

Noriega: Attended Busy Bee Floral Grand Opening, Ridge Park Homes Open House, Dia de la Raza at Salico Packing Shed, the Hidalgo Society's Dia de la Raza, the Elk's District Meeting.

Wharton: Attended the Boy's & Girl's Combo Action, I V Food Harvest Bowl, Busy Bee Floral Grand Opening, Measure W Event at Stockmen's. Thanked the Parks & Recreation Dept. for turning the heater on at the pool.

Nava: Attended Busy Bee Floral Grand Opening, Brawley Fire Station #2 Open House, Community Cleanup, ICTC Meeting and working with Republic Services on an alley cleanup.

Couchman: Attended Measure W Event at Stockmen's, Boy's & Girls Club Combo Auction, Salico Packing Shed, Hidalgo Society's Dia de la Raza, Busy Bee Floral Grand Opening, Ridge Park Homes Open House, Community Cleanup, I V Food Harvest Bowl, Air Pollution Meeting and Mormon Church in Stake Conference with City Manager.

7. CITY MANAGER'S REPORT None to report

8. CITY ATTORNEY'S REPORT None to report

9. CITY CLERK'S REPORT

a. Reminder of League Dinner on October 26, 2017 in Calexico.

10. CLOSED SESSION

a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Garcia v. City of Brawley

ADJOURNMENT @ 8:20pm

Alma Benavides, City Clerk

Check Register Report

Date: 11/21/2017

Time: 3:44 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48203	11/21/2017	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	358.92
48204	11/21/2017	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,739.34
48205	11/21/2017	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	November Union Dues	450.00
48206	11/21/2017	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	November Union Dues	200.00
48207	11/21/2017	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	November Union Dues	1,961.00
48208	11/21/2017	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,534.36
48209	11/21/2017	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	542.28
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48220	11/21/2017	Void	11/21/2017		VOID - Printer Error	0.00
48221	11/21/2017	Printed	C095	COURT ORDERED DEBT COLLECTIONS	Deductions	129.22
48222	11/21/2017	Printed	F689	FRANCHISE TAX BOARD	Deductions	245.00
48223	11/21/2017	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,519.03
48224	11/21/2017	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
48225	11/21/2017	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	521.00
48226	11/21/2017	Printed	T542	TEAMSTERS LOCAL #542	November Union Dues	1,272.00
48227	11/21/2017	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/M Jauregui	24.12
48228	11/21/2017	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
48229	11/21/2017	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
48230	11/21/2017	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	40.00

Total Checks: 28

Checks Total (excluding void checks): 16,978.77



Check Register Report

Date: 12/01/2017

Time: 9:38 AM

City of Brawley

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808	12/01/2017	Printed	C544	CANON FINANCIAL SERVICES, INC	P W Copier Usage/July-Sept	645.67
809	12/01/2017	Printed	D123	DESERT AIR CONDITIONING, IN	AC Repair	1,072.00
810	12/01/2017	Printed	E171	EMERGENCY MEDICAL PRODUCTS	Medical Supplies	1,106.51
811	12/01/2017	Printed	F105	FEDERAL EXPRESS CORP	Mailings - City Clerk	128.08
812	12/01/2017	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Glasses	383.82
813	12/01/2017	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC	Gas Pressure Washer	667.35
814	12/01/2017	Printed	O880	OFFICE DEPOT, INC	Color Paper	138.87
815	12/01/2017	Printed	U630	UNITED PARCEL SERVICE, INC	Mailing Engineering	194.90
816	12/01/2017	Printed	V079	VERIZON WIRELESS SERVICES L	Internet Service 10/7-11/6/17	76.02
Total Checks: 9				Checks Total (excluding void checks):		4,413.22
48231	12/01/2017	Printed	A343	ACME SAFETY & SUPPLY CORP	Signs	1,020.64
48232	12/01/2017	Printed	A218	AE CONSULTING, INC	Airfield Lighting Rehab	10,500.00
48233	12/01/2017	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Repair Dispatch Console	716.51
48234	12/01/2017	Printed	A450	ALL STAR FIRE EQUIPMENT, IN	SCBA Cylinder Hydro Test	305.20
48235	12/01/2017	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	339.28
48236	12/01/2017	Printed	A144	THOMAS ARMSTRONG	Reimb. Tuition/Company Officer	139.69
48237	12/01/2017	Printed	A784	AT&T	Telephone Service/Teen Center	136.98
48238	12/01/2017	Printed	A592	AUTO ZONE, INC. #2804	Refresh Gel	3.66
48239	12/01/2017	Printed	B417	ALMA BENAVIDES	Travel Adv/2017 City Clerks	826.52
48240	12/01/2017	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	150.00
48241	12/01/2017	Printed	B269	BRAWLEY TRACTOR PARTS	Filter #3913 FD	145.43
48242	12/01/2017	Printed	B977	BRAWLEY UNION HIGH SCHOOL	Refund Deposit/Lions Center	100.00
48243	12/01/2017	Printed	C408	CALIFORNIA SOCIETY OF MUNICIPA	Membership Dues/Jan-Dec 2018	110.00
48244	12/01/2017	Printed	C251	SERGIO CAMPAS	Soccer Referee 11/9, 11/14,	57.00
48245	12/01/2017	Printed	C545	CANON SOLUTIONS AMERICA	P W Scanner, Printer Maint.	65.31
48246	12/01/2017	Printed	C327	CERTIFIED LABORATORIES DIV	Coil Cleaner	173.83
48247	12/01/2017	Printed	G0140	GONZALO R CHAVEZ	Refund Deposit 655 Stanley PL	220.01
48248	12/01/2017	Printed	C2833	CORE & MAIN LP	Registers	14,067.59
48249	12/01/2017	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	85.87
48250	12/01/2017	Printed	D385	DC FROST ASSOCIATES, INC	Bagger Brim	132.68
48251	12/01/2017	Printed	D291	DDP ELECTRIC, INC	Troubleshoot Filter Indicator	2,324.50
48252	12/01/2017	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	699.00
48253	12/01/2017	Printed	D138	DESERT RV	Bus Wash/LAMBS	415.00
48254	12/01/2017	Printed	D952	JONATHAN DURAN	Soccer Referee 11/9, 11/14,	42.00
48255	12/01/2017	Printed	D950	DYNALECTRIC	Troubleshoot & Review SCADA	2,272.00
48256	12/01/2017	Printed	E216	EL CENTRO MOTORS	Tire Sensor #905 PD	38.30
48257	12/01/2017	Printed	E145	ELMS EQUIPMENT	Repair Chainsaw	38.75
48258	12/01/2017	Printed	E398	EMPIRE SOUTHWEST LLC	Replace Voltage Regulator	994.10
48259	12/01/2017	Printed	M291	OSCAR ESCALANTE	Reimb Residential Building	2,005.50
48260	12/01/2017	Printed	F940	FAILSAFE TESTING	Ground Ladder Testing	795.40
48261	12/01/2017	Printed	F510	FIFTH AVENUE BOOK CENTER	Books	106.01
48262	12/01/2017	Printed	G435	CHRISTOPHER GALARTE	Soccer Referee, Set Up	105.00
48263	12/01/2017	Printed	G559	JORGE GARIBAY	Travel Adv/Field Training Off	855.00
48264	12/01/2017	Printed	G750	GOVCONNECTION, INC	ZBook Laptop Quote #24463998.0	2,646.20
48265	12/01/2017	Printed	G440	GOVERNMENT FINANCE OFF	Membership Dues #26423001	225.00
48266	12/01/2017	Printed	H119	HAAKER EQUIPMENT CO., INC	Hose #104 Sewer Quote #C36814	2,184.46
48267	12/01/2017	Printed	H182	HACH COMPANY, INC	Sample Cells, Storage Solution	1,226.42
48268	12/01/2017	Printed	H158	HD SUPPLY WATERWORKS, LTD	Internals w/Interpreter Bid# 3	2,506.39
48269	12/01/2017	Printed	H171	BARBARA C HENDERSON	Refund Deposit/626 S. 2ND	173.69
48270	12/01/2017	Printed	H100	GEORGE HERED20	Tennis Instructor 10/6-11/17/1	646.00
48271	12/01/2017	Printed	H156	THE HOLT GROUP	Landscape Care Maintenance Spc	25,260.21

Check Register Report

Date 12/01/2017

Time 9:38 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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48275	12/01/2017	Void	12/01/2017		Void Check	0.00
48276	12/01/2017	Printed	I301	IMPERIAL HARDWARE CO., INC	Nipple #104 Sewer	1,308.12
48277	12/01/2017	Printed	I105	IMPERIAL IRRIGATION DIST	Power Bills 9/28/17-10/26/17	6,939.35
48278	12/01/2017	Printed	I443	IMPERIAL PRINTERS	Blank Stock Color Paper	197.10
48279	12/01/2017	Printed	I567	IMPERIAL VALLEY PRESS	Pink Wrap	2,151.29
48280	12/01/2017	Printed	I218	INTERSTATE BATTERY	Batteries	135.63
48281	12/01/2017	Printed	J380	JADE SECURITY SYSTEMS, INC.	Monitoring/Teen Center	80.97
48282	12/01/2017	Printed	J650	CRISTIAN JAUREGUI	Soccer Referee 11/9-11/16	42.00
48283	12/01/2017	Printed	J672	IVAN JAUREGUI	Soccer Referee, Set Up	94.50
48284	12/01/2017	Printed	K154	K-C WELDING RENTALS, INC	Safety Boots/Miguel Perez	373.94
48285	12/01/2017	Printed	L502	LESLIE'S SWIMMING POOL	Vac Hoses	450.30
48286	12/01/2017	Printed	L425	THE LIGHTHOUSE, INC	Relays/Shop	19.38
48287	12/01/2017	Printed	D168	MARK DOWDEN WELDING	Angle	55.34
48288	12/01/2017	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	5,802.01
48289	12/01/2017	Printed	M547	ALEX MOLINA	Soccer Referee 11/9-11/16	42.00
48290	12/01/2017	Printed	M804	MYLO JANITORIAL	Cleaning Services - Oct 2017	7,476.00
48291	12/01/2017	Printed	N161	NEWCASTLE FARMS, LLC	Aluminum Light Supports Covers	266.57
48292	12/01/2017	Printed	N045	NORTHEND AUTOPARTS, INC.	Brake Pads #P152 PD	310.37
48293	12/01/2017	Printed	O567	JIM O'MALLEY PLUMBING	Snake Drain	573.57
48294	12/01/2017	Printed	O233	O'REILLY AUTO PARTS	Tire Sensor #P154 PD	141.07
48295	12/01/2017	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis - WWTP	3,365.00
48296	12/01/2017	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - Oct 2017	7,351.35
48297	12/01/2017	Printed	P765	PACKERS MINI STORAGE	Storage Unit 8209 Rental	190.00
48298	12/01/2017	Printed	P227	MIGUEL PANTOJA	Soccer Referee 11/9-11/16	42.00
48299	12/01/2017	Printed	P023	GREGORY PEIRSON	Travel Adv/Field Training Off.	960.00
48300	12/01/2017	Printed	P091	PENGUIN RANDOM HOUSE LLC	Book on CD	28.28
48301	12/01/2017	Printed	P110	PESTMASTER SERVICES	Pest Control/Building Dept.	100.00
48302	12/01/2017	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	92.92
48303	12/01/2017	Printed	P300	PROFORCE MARKETING, INC.	Taser Holsters	133.64
48304	12/01/2017	Printed	R462	REDDY ICE, CORPORATION	Ice/Public Works	132.53
48305	12/01/2017	Printed	R985	ROMAINE ELECTRIC CORP	Alternator/F.D. #3913	969.75
48306	12/01/2017	Printed	R526	JOHN RUIZ	Soccer Referee 11/9-11/16	42.00
48307	12/01/2017	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fee/ Oct.	2,194.50
48308	12/01/2017	Printed	T901	SHELL	Fuel/Fire Dept.	515.40
48309	12/01/2017	Printed	S007	SIGMA-ALDRICH, INC	Reagents	126.80
48310	12/01/2017	Printed	S480	SMYTH PLUMBING	Repaired Restrooms/Library	246.57
48311	12/01/2017	Printed	S495	SOUTHERN CALIFORNIA GAS CO	193 926 4200 5 10/05-11/07	1,454.48
48312	12/01/2017	Printed	S709	STATE WA RESOURCES CONTROL	WW Operator Certification	230.00
48313	12/01/2017	Printed	S227	KENNETH STILLS	Troubleshoot Electrical at	876.00
48314	12/01/2017	Printed	S408	SWRCB FEES	Annual Permit Fee 7/1-8/30/16	15,630.00
48315	12/01/2017	Printed	T764	TOPS N BARRICADES, INC	Barricade Lights	2,437.18
48316	12/01/2017	Printed	T225	JOSUE TORRES	Soccer Referee 11/9-11/16	42.00
48317	12/01/2017	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 12/1-12/31/17	189.43
48318	12/01/2017	Printed	U167	UNDERGROUND SERVICE ALERT	Dig Alert Tickets	72.70
48319	12/01/2017	Printed	U404	UNIFIRST CORPORATION	Uniforms/Refugio Martinez	164.06
48320	12/01/2017	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,930.34
48321	12/01/2017	Printed	U602	USA BLUEBOOK, INC	Cabinet, Sponges	1,236.22
48322	12/01/2017	Printed	G1117	GUADALUPE G VALENZUELA JR	Refund Deposit/1117 Acorn Ct.	165.56
48323	12/01/2017	Printed	W233	WAGeworks INC	FSA Service Fee - Oct 2017	100.00
48324	12/01/2017	Printed	W221	WAL-MART STORES INC #01-1555	Cottonballs	251.59
48325	12/01/2017	Printed	W931	RUBY DOREEN WALLA	Travel Adv/LCC-Municipal	174.25

Check Register Report

Date: 12/01/2017

Time: 9:38 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48326	12/01/2017	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	18.61
48327	12/01/2017	Printed	Z425	GUSTAVO ZAVALA	Soccer Referee 11/9, 11/14,	42.00
48328	12/01/2017	Printed	Z248	EDWARD ZUNIGA	Refund Deposit	29.27
Total Checks: 98					Checks Total (excluding void checks):	144,913.68
Total Payments: 107					Grand Total (excluding void checks):	149,326.90



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Total Dept. Personnel:							2,586.95
Dept: 161.000 City Attorney							
101-161.000-730.100 Professional	OSWALT & ASSOCIATES///	10217	Attorney Services - Oct 2017	48296	11/01/2017	12/01/2017	7,351.35
							7,351.35
Total Dept. City Attorney:							7,351.35
Dept: 171.000 Planning							
101-171.000-730.200 Technical	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	48302	11/14/2017	12/01/2017	62.00
							62.00
Total Dept. Planning:							62.00
Dept: 191.000 Non-departmental							
101-191.000-730.200 Technical	PESTMASTER SERVICES///	1399926	Pest Control/Building Dept.	48301	11/09/2017	12/01/2017	30.00
	TYCO INTEGRATED	29582114	Alarm Monitoring 12/1-12/31/17	48317	11/11/2017	12/01/2017	189.43
							219.43
101-191.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	48235	11/01/2017	12/01/2017	12.70
	ALSCO AMERICAN LINEN		Cleaning Services	48235	11/08/2017	12/01/2017	12.70
	MYLO JANITORIAL///	5070330	Cleaning Services - Oct 2017	48290	11/01/2017	12/01/2017	776.00
							801.40
Total Dept. Non-departmental:							1,020.83
Dept: 211.000 Police Protection							
101-211.000-721.100 Uniforms	PROFORCE MARKETING,	327082	Taser Holsters	48303	11/07/2017	12/01/2017	133.64
							133.64
101-211.000-721.200 Other	IMAGE, SALES, INC ///	59730-IN	ID Cards	48272	11/14/2017	12/01/2017	34.11
	IMPERIAL HARDWARE CO.	498057/2	Cable Ties, Broom	48276	11/15/2017	12/01/2017	24.47
							58.58
101-211.000-721.900 Small tools &	AIRWAVE COMMUNICATIONS	432492	Headsets	48233	11/01/2017	12/01/2017	576.43
							576.43
101-211.000-725.300 Natural gas	SOUTHERN CALIFORNIA GAS	187 525 6200 1	10/5-11/07	48311	11/09/2017	12/01/2017	19.09
							19.09
101-211.000-725.400 Fuel	MCNEECE BROS OIL	851159	Fuel/Police Dept.	48288	11/01/2017	12/01/2017	5,003.16
							5,003.16
101-211.000-730.200 Technical	PESTMASTER SERVICES///	1400087	Pest Control/Police Dept.	48301	11/14/2017	12/01/2017	35.00
							35.00
101-211.000-740.100 Repair &	AIRWAVE COMMUNICATIONS	432491	Repair Dispatch Console	48233	11/01/2017	12/01/2017	140.08
	O'MALLEY PLUMBING/JIM//	239881	Repair Dishwasher Drain	48293	11/01/2017	12/01/2017	156.45
							296.53
101-211.000-740.200 Cleaning	MYLO JANITORIAL///	5070330	Cleaning Services - Oct 2017	48290	11/01/2017	12/01/2017	3,150.00
							3,150.00

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101-211 000-750 200	SAN DIEGO COUNTY///		Police Radio System Fee/ Oct	48307	11/01/2017	12/01/2017	2,194.50
							2,194.50
101-211 000-750 210	Postage FEDERAL EXPRESS CORP ///	59905531	Mailings - Police Dept	811	11/10/2017	12/01/2017	111.89
							111.89
101-211 000-750 510	GARIBAY/JORGE//		Travel Adv/Field Training Off	48263	11/30/2017	12/01/2017	855.00
	PEIRSON/GREGORY//		Travel Adv/Field Training Off	48299	11/30/2017	12/01/2017	960.00
							1,815.00
Total Dept. Police Protection:							13,393.82
Dept: 211.300 Graffiti Abatement							
101-211 300-725.400	Fuel MCNEECE BROS OIL	851159	Fuel/Police Dept	48288	11/01/2017	12/01/2017	150.44
							150.44
Total Dept. Graffiti Abatement:							150.44
Dept: 221.000 Fire Department							
101-221 000-710 600	Tuition ARMSTRONG/THOMAS//		Reimb Tuition/Company Officer	48236	11/14/2017	12/01/2017	139.69
							139.69
101-221 000-720 100	Office IMPERIAL PRINTERS///	17-4510	CFC Fee Schedules	48278	11/01/2017	12/01/2017	171.63
							171.63
101-221 000-720 400	Automotive AUTO ZONE, INC #2804///		Refresh Gel	48238	11/01/2017	12/01/2017	3.66
							3.66
101-221 000-721 200	Other D & M WATER COMPANY///	262453	Bulk Water - Fire Station #1	48249	11/01/2017	12/01/2017	46.49
	EMERGENCY MEDICAL	1943635	Medical Supplies	810	11/01/2017	12/01/2017	520.70
	EMERGENCY MEDICAL	1943673	Medical Supplies	810	11/01/2017	12/01/2017	470.06
	IMPERIAL HARDWARE CO	495833/2	Degreaser	48276	11/01/2017	12/01/2017	9.21
							1,046.46
101-221 000-725 400	Fuel SHELL///		Fuel/Fire Dept	48308	11/05/2017	12/01/2017	515.40
							515.40
101-221 000-730 200	Technical FAILSAFE TESTING///	9411	Ground Ladder Testing	48260	11/14/2017	12/01/2017	795.40
							795.40
101-221 000-740 100	Repair & ALL STAR FIRE EQUIPMENT	195203	SCBA Cylinder Hydro Test	48234	11/01/2017	12/01/2017	305.20
	NEWCASTLE FARMS, LLC	6141	Shear & Break Aluminum Plate	48291	11/03/2017	12/01/2017	142.50
							447.70
Total Dept. Fire Department:							3,119.94
Dept: 221.100 Fire Station #2							
101-221 100-721.200	Other D & M WATER COMPANY///	262402	Bulk Water - Fire Station #2	48249	11/01/2017	12/01/2017	39.38
	EMERGENCY MEDICAL	1944344	Medical Supplies	810	11/01/2017	12/01/2017	115.75
	IMPERIAL HARDWARE CO	496973/2	Propane	48276	11/06/2017	12/01/2017	11.09
	IMPERIAL HARDWARE CO	497421/2	Sponge Brush	48276	11/09/2017	12/01/2017	4.67
	WAL-MART STORES, INC	07647	Shoe Shine, Smoke Alarms	48324	11/01/2017	12/01/2017	144.06

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							314.95
101-221 100-721 900	Small tools & K-C WELDING RENTALS	18221	Ball Mount	48284	11/11/2017	12/01/2017	70.03
							70.03
101-221 100-725 200	Electricity IMPERIAL IRRIGATION		Power Bills 9/28/17-10/26/17	48277	11/01/2017	12/01/2017	633.48
							633.48
101-221 100-740 100	Repair & O'MALLEY PLUMBING/JIM//	239861	Snake Drain	48293	11/01/2017	12/01/2017	95.00
							95.00
101-221 100-750 200	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	816	11/06/2017	12/01/2017	38.01
							38.01
							Total Dept. Fire Station #2: 1,151.47
Dept: 231.000 Building Inspection							
101-231.000-750.400	Travel ESCALANTE/OSCAR//		Travel Adv/Residential Bldg	48259	11/30/2017	12/01/2017	1,056.50
							1,056.50
101-231.000-750.500	Training ESCALANTE/OSCAR//		Reimb ICC-Residential	48259	11/13/2017	12/01/2017	750.00
	ESCALANTE/OSCAR//		Reimb. Residential Building	48259	11/13/2017	12/01/2017	199.00
							949.00
							Total Dept. Building Inspection: 2,005.50
Dept: 241.000 Animal Control							
101-241.000-721.100	Uniforms UNIFIRST CORPORATION///		Uniforms/Refugio Martinez	48319	09/21/2017	12/01/2017	164.06
							164.06
101-241 000-721 200	Other IMPERIAL HARDWARE CO.,	498006/2	Gloves, Trash Bags, Bleach	48276	11/15/2017	12/01/2017	64.60
							64.60
							Total Dept. Animal Control: 228.66
Dept: 311.000 Engineering							
101-311.000-720.100	Office OFFICE DEPOT, INC ///		Color Paper	814	11/03/2017	12/01/2017	123.80
							123.80
101-311.000-721.900	Small tools & OFFICE DEPOT, INC ///		Calculator	814	11/03/2017	12/01/2017	15.07
							15.07
101-311 000-730 200	Technical PESTMASTER SERVICES///	1399905	Pest Control/Public Works	48301	11/08/2017	12/01/2017	35.00
							35.00
101-311 000-740 100	Repair & CANON FINANCIAL	17881912	P W Copier Usage/July-Sept	808	11/01/2017	12/01/2017	343.97
	CANON SOLUTIONS		P W Scanner, Printer Maint.	48245	11/02/2017	12/01/2017	65.81
							409.78
101-311 000-740 200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	48235	11/13/2017	12/01/2017	26.12
	MYLO JANITORIAL///	5070330	Cleaning Services - Oct 2017	48290	11/01/2017	12/01/2017	690.00

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101-521.000-730.200	Technical						
	JADE SECURITY SYSTEMS,	0137682	Monitoring/Teen Center	48281	11/10/2017	12/01/2017	80.97
							80.97
101-521.000-750.200							
	AT&T///		Telephone Service/Teen Center	48237	11/09/2017	12/01/2017	136.98
							136.98
Total Dept. Recreation & Lions Center:							2,248.94
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical						
	CAMPAS/SERGIO//		Soccer Referee 11/9, 11/14,	48244	11/17/2017	12/01/2017	57.00
	DURAN/JONATHAN//		Soccer Referee 11/9, 11/14,	48254	11/17/2017	12/01/2017	42.00
	GALARTE/CHRISTOPHER//		Soccer Referee, Set Up	48262	11/30/2017	12/01/2017	105.00
	HEREDIA/GEORGE//		Tennis Instructor 10/6-11/17/1	48270	11/17/2017	12/01/2017	646.00
	JAUREGUI/CRISTIAN//		Soccer Referee 11/9-11/16	48282	11/17/2017	12/01/2017	42.00
	JAUREGUI/IVAN//		Soccer Referee, Set Up	48283	11/17/2017	12/01/2017	94.50
	MOLINA/ALEX//		Soccer Referee 11/9-11/16	48289	11/17/2017	12/01/2017	42.00
	PANTOJA/MIGUEL//		Soccer Referee 11/9-11/16	48298	11/17/2017	12/01/2017	42.00
	RUIZ/JOHN//		Soccer Referee 11/9-11/16	48306	11/17/2017	12/01/2017	42.00
	TORRES/JOSUE//		Soccer Referee 11/9-11/16	48316	11/30/2017	12/01/2017	42.00
	ZAVALA/GUSTAVO//		Soccer Referee 11/9, 11/14,	48327	11/17/2017	12/01/2017	42.00
							1,196.50
Total Dept. Recreation Leagues:							1,196.50
Dept: 522.000 Senior Citizens							
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	193 926 4200 5	10/05-11/07	48311	11/09/2017	12/01/2017	52.31
							52.31
Total Dept. Senior Citizens Center:							52.31
Dept: 551.000 Library							
101-551.000-720.100	Office						
	IMPERIAL PRINTERS///	17-4538	Blank Stock Color Paper	48278	11/01/2017	12/01/2017	25.47
							25.47
101-551.000-720.200	Books and						
	FIFTH AVENUE BOOK	00000840	Book	48261	11/01/2017	12/01/2017	43.30
	FIFTH AVENUE BOOK	00000843	Books	48261	11/01/2017	12/01/2017	62.71
							106.01
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	939316	Books on CD	48240	11/01/2017	12/01/2017	100.00
	BLACKSTONE AUDIO, INC///	941129	Book on CD	48240	11/01/2017	12/01/2017	50.00
	PENGUIN RANDOM HOUSE		Book on CD	48300	11/01/2017	12/01/2017	28.28
							178.28
101-551.000-721.110	Food and						
	WAL-MART STORES, INC	01910	Cookies, Milk	48324	10/19/2017	12/01/2017	27.08
	WAL-MART STORES, INC.	02315	Cookies	48324	10/20/2017	12/01/2017	8.94
							36.02
101-551.000-721.200	Other						
	WAL-MART STORES, INC	05665	Wiggle Eyes, Cotton Balls	48324	11/07/2017	12/01/2017	20.30
	WAL-MART STORES, INC	02315	Cottonballs	48324	10/20/2017	12/01/2017	2.65
							22.95
101-551.000-721.900	Small tools &						
	GOVCONNECTION INC///	55252513	Cameras/Public Library	48264	10/16/2017	12/01/2017	906.81
							906.81

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101-551 000-740.100	Repair & DESERT AIR CONDITIONING SMYTH PLUMBING	B33607 18672	AC Repair Repaired Restrooms/Library	809 48310	11/01/2017 10/24/2017	12/01/2017 12/01/2017	1,072.00 246.57 1,318.57
101-551 000-740.200	Cleaning MYLO JANITORIAL///	5070330	Cleaning Services - Oct 2017	48290	11/01/2017	12/01/2017	1,900.00 1,900.00
101-551 000-740.400	Rent PACKERS MINI STORAGE///		Storage Unit B209 Rental	48297	10/20/2017	12/01/2017	190.00 190.00
Total Dept. Library:							4,684.11
Dept: 551.100 Library Grant -							
101-551 100-725.400	Fuel MCNEECE BROS OIL	851156	Fuel/LAMBS Bus - Diesel	48288	11/01/2017	12/01/2017	447.76 447.76
101-551 100-730.200	Technical DESERT RV///	6824	Bus Wash/LAMBS	48253	11/08/2017	12/01/2017	415.00 415.00
Total Dept. Library Grant - LAMBS:							862.76
Total Fund General Fund:							46,657.30

Fund: 211 Gas Tax**Dept: 312.000 Street Maintenance**

211-312.000-721.200	Other						
ACME SAFETY & SUPPLY	120239-00	Glass Beads, Traffic Paint	48231	11/01/2017	12/01/2017	207.68	
ACME SAFETY & SUPPLY	120179-00	Barricade Lights, Paint	48231	11/01/2017	12/01/2017	595.38	
ACME SAFETY & SUPPLY	120225-00	Signs	48231	11/01/2017	12/01/2017	217.58	
IMPERIAL HARDWARE CO.	497375/2	Stakes	48276	11/09/2017	12/01/2017	16.15	
IMPERIAL HARDWARE CO.	496723/2	Propane	48276	11/03/2017	12/01/2017	20.97	
IMPERIAL HARDWARE CO.	496375/2	Paint, Roller Covers	48276	11/01/2017	12/01/2017	50.69	
IMPERIAL HARDWARE CO.	497091/2	Marking Paint	48276	11/07/2017	12/01/2017	5.70	
IMPERIAL HARDWARE CO.	496293/2	RollerCovers, Tape	48276	11/01/2017	12/01/2017	120.46	
INTERSTATE BATTERY///		Batteries	48280	11/06/2017	12/01/2017	135.63	
K-C WELDING RENTALS,	18112	Electrodes	48284	11/01/2017	12/01/2017	49.55	
MARK DOWDEN WELDING	19463	Angle	48287	11/01/2017	12/01/2017	85.34	
							1,505.13
211-312.000-721.900	Small tools &						
IMPERIAL HARDWARE CO.	496358/2	Loppers	48276	11/01/2017	12/01/2017	45.32	
TOPS N BARRICADES, INC ///	1064225	Signs	48315	11/01/2017	12/01/2017	515.74	
TOPS N BARRICADES, INC ///	1064224	Signs, Tape	48315	11/03/2017	12/01/2017	928.99	
TOPS N BARRICADES, INC ///	1064220	Barricade Lights	48315	11/02/2017	12/01/2017	992.45	
							2,482.50

Fund: 213 SB 821 - Ped. & Bic.**Dept: 313.000 Bicycle &**

213-313.000-730.100	Professional						
HOLT GROUP/THE//	17-08-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	1,332.67	
HOLT GROUP/THE//	17-09-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	275.00	
							1,607.67

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Total Dept. Bicycle & Pedestrian Fac.:							1,607.67
Total Fund SB 821 - Ped. &							1,607.67
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-730.100	Professional						
	HOLT GROUP/THE//	17-08-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	1,332.67
	HOLT GROUP/THE//	17-09-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	275.00
							1,607.67
Total Dept. Comm Fac Dist:							1,607.67
Total Fund CFD 05-1							1,607.67
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-730.100	Professional						
	HOLT GROUP/THE//	17-08-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	1,332.67
	HOLT GROUP/THE//	17-09-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	275.00
							1,607.67
Total Dept. Comm Fac Dist:							1,607.67
Total Fund CFD 05-4 Latigo							1,607.67
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-730.100	Professional						
	HOLT GROUP/THE//	17-08-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	1,332.67
	HOLT GROUP/THE//	17-09-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	275.00
							1,607.67
Total Dept. Comm Fac Dist:							1,607.67
Total Fund CFD 05-3 La							1,607.67
Fund: 246 CFD 06-1 Maian Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-730.100	Professional						
	HOLT GROUP/THE//	17-08-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	1,332.66
	HOLT GROUP/THE//	17-09-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	275.00
							1,607.66
Total Dept. Comm Fac Dist:							1,607.66
Total Fund CFD 06-1 Maian							1,607.66
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-730.100	Professional						
	HOLT GROUP/THE//	17-08-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	1,332.66
	HOLT GROUP/THE//	17-09-005	Landscape Care Maintenance Spc	48271	11/01/2017	12/01/2017	275.00
							1,607.66
Total Dept. Comm Fac Dist:							1,607.66
Total Fund CFD 07-1							1,607.66

Fund: 411 Capital Projects - Parks
 Dept: 512.010 Alyce Gereaux Park

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411-512.010-730 100	Professional						
	HOLT GROUP/THE//	17-07-002	Alyce Gereaux Park Renovations	48271	11/01/2017	12/01/2017	285.00
	HOLT GROUP/THE//	17-08-002	Alyce Gereaux Park Renovations	48271	11/01/2017	12/01/2017	237.50
							522.50
			Total Dept. Alyce Gereaux Park				522.50
			Total Fund Capital Projects				522.50
Fund: 421 Capital Projects -							
Dept: 310.000 Street Projects							
421-310.000-730.100	Professional						
	HOLT GROUP/THE//	17-08-003	Bus Shelter Improvement	48271	11/01/2017	12/01/2017	10,626.00
	HOLT GROUP/THE//	17-08-004	Bus Shelter Improvement	48271	11/01/2017	12/01/2017	683.71
	HOLT GROUP/THE//	17-09-002	Bus Shelter Improvement	48271	11/01/2017	12/01/2017	3,542.00
	HOLT GROUP/THE//	17-09-003	Bus Shelter Improvements	48271	11/01/2017	12/01/2017	240.00
							15,091.71
			Total Dept. Street Projects:				15,091.71
			Total Fund Capital Projects				15,091.71
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	CHAVEZ/GONZALO R//		Refund Deposit 655 Stanley PL	48247	11/16/2017	12/01/2017	220.01
	HENDERSON/BARBARA C//		Refund Deposit/626 S. 2ND	48269	11/14/2017	12/01/2017	173.69
	VALENZUELA		Refund Deposit/1117 Acorn Ct.	48322	11/30/2017	12/01/2017	165.56
	ZUNIGA/EDWARD//		Refund Deposit	48328	11/16/2017	12/01/2017	29.27
							588.53
			Total Dept. 000000:				588.53
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	UNIVAR USA, INC///		Sodium Hypochlorite	48320	10/27/2017	12/01/2017	3,930.34
							3,930.34
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	496510/2	Sprinklers	48276	11/02/2017	12/01/2017	68.23
	IMPERIAL HARDWARE CO.,	496537/2	Sprinklers	48276	11/02/2017	12/01/2017	27.44
	IMPERIAL HARDWARE CO.,	496588/2	Hose, Bits, Coupling	48276	11/02/2017	12/01/2017	60.35
	IMPERIAL HARDWARE CO.,	496785/2	Ball Valves, Brass Fittings	48276	11/04/2017	12/01/2017	20.74
							176.76
501-321.000-721.100	Uniforms						
	K-C WELDING RENTALS,	87970	Safety Boots/Raul Bernal	48284	11/08/2017	12/01/2017	119.06
							119.06
501-321.000-721.200	Other						
	HACH COMPANY, INC ///	10707869	Lamp Assembly, Formazin	48267	11/07/2017	12/01/2017	639.14
	HACH COMPANY, INC ///	10682377	Sample Cells, Storage Solution	48267	10/19/2017	12/01/2017	231.21
	IMPERIAL HARDWARE CO.,	496287/2	Spray Paint, Clamps	48276	11/01/2017	12/01/2017	9.90
	MALLORY SAFETY & SUPPLY	4354733	Safety Glasses	812	11/08/2017	12/01/2017	31.79
							912.04
501-321.000-721.900	Small tools &						
	MSC INDUSTRIAL SUPPLY	71347518	Gas Pressure Washer	813	11/02/2017	12/01/2017	667.35
							667.35
501-321.000-730.200	Technical						

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Date 12/01/2017

Time 9:33 am

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	DDP ELECTRIC, INC///	6	Troubleshoot	48251	11/06/2017	12/01/2017	922.00
	DDP ELECTRIC, INC///	7	Install Wire	48251	11/06/2017	12/01/2017	840.00
	DDP ELECTRIC, INC///	8	Troubleshoot Filter Indicator	48251	11/06/2017	12/01/2017	562.50
	DYNALECTRIC///	8171106-01	Troubleshoot & Review SCADA	48255	11/10/2017	12/01/2017	2,272.00
	EMPIRE SOUTHWEST LLC///		Replace Voltage Regulator	48258	11/14/2017	12/01/2017	994.10
	ORANGE COMMERCIAL	9034	Microbiology Analysis, WTP	48295	11/01/2017	12/01/2017	1,916.00
	ORANGE COMMERCIAL	9054	Microbiology Analysis; WTP	48295	11/06/2017	12/01/2017	271.00
							7,777.60
501-321 000-740 200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48235	11/08/2017	12/01/2017	60.55
	MYLO JANITORIAL//	5070330	Cleaning Services - Oct 2017	48290	11/01/2017	12/01/2017	510.00
							570.55
			Total Dept. Water Treatment:				14,153.70
Dept: 322.000 Water Distribution							
501-322 000-720 600	Plumbing						
	CORE & MAIN LP///	H925602	Clamps	48248	11/01/2017	12/01/2017	816.92
	CORE & MAIN LP///	H941913	Registers	48248	11/01/2017	12/01/2017	13,250.67
	HD SUPPLY WATERWORKS.	H659115	Internals w/Interpreter Bid# 3	48268	10/27/2017	12/01/2017	2,506.39
							16,573.98
501-322 000-721 200	Other						
	IMPERIAL HARDWARE CO.,	496243/2	Hinges, Screws	48276	11/01/2017	12/01/2017	50.04
	IMPERIAL HARDWARE CO.,	496534/2	Tape	48276	11/02/2017	12/01/2017	48.42
	IMPERIAL HARDWARE CO.,	497784/2	Ratchet Tie-Down	48276	11/13/2017	12/01/2017	19.35
	IMPERIAL HARDWARE CO.,	496721/2	Hinges, Tie Plate	48276	11/03/2017	12/01/2017	33.31
	IMPERIAL HARDWARE CO.,	496662/2	Tape	48276	11/03/2017	12/01/2017	4.28
	MALLORY SAFETY & SUPPLY	4350983	Safety Glasses, Gloves	812	11/01/2017	12/01/2017	352.03
	REDDY ICE, CORPORATION///		Ice/Public Works	48304	10/25/2017	12/01/2017	132.53
							639.96
501-322 000-721 900	Small tools &						
	IMPERIAL HARDWARE CO.,	496677/2	Shovel	48276	11/03/2017	12/01/2017	25.94
	IMPERIAL HARDWARE CO.,	497267/2	Driver Set, Bits	48276	11/08/2017	12/01/2017	17.37
							43.31
501-322 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/28/17-10/26/17	48277	11/01/2017	12/01/2017	5,368.33
							5,368.33
501-322 000-725 400	Fuel						
	MCNEECE BROS OIL	216046	Fuel/Public Works	48288	11/10/2017	12/01/2017	54.67
	MCNEECE BROS OIL	214984	Fuel/Public Works	48288	11/01/2017	12/01/2017	52.76
							107.43
501-322 000-750 200							
	UNDERGROUND SERVICE		Dig Alert Tickets	48318	11/01/2017	12/01/2017	72.70
							72.70
			Total Dept. Water Distribution:				22,805.71
			Total Fund Water:				37,547.94
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331 000-720 600	Plumbing						
	O'MALLEY PLUMBING/JIM//	94708	Drain Inlet Valve	48293	11/01/2017	12/01/2017	322.12
							322.12
511-331 000-750.650	Taxes, Fees						
	SWRCB FEES///		Annual Permit Fee 7/1-6/30/18	48314	11/07/2017	12/01/2017	14,230.00

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10,500.00

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Airport construction:							10,500.00
Total Fund Airport							10,500.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	BRAWLEY TRACTOR	0020058	Filter #3913 FD	48241	11/06/2017	12/01/2017	145.43
	EL CENTRO MOTORS///	5135013	Tire Sensor #905 PD	48256	11/14/2017	12/01/2017	38.30
	HAAKER EQUIPMENT CO.,	C36814	Hose #104 Sewer Quote #C36814	48266	11/14/2017	12/01/2017	2,184.46
	IMPERIAL HARDWARE CO.,	497354/2	Wheels/Marking Cart	48276	11/09/2017	12/01/2017	87.81
	IMPERIAL HARDWARE CO.,	497359/2	Wheel/Marking Cart	48276	11/09/2017	12/01/2017	29.26
	IMPERIAL HARDWARE CO.,	497424/2	Plugs, Caps #104 Sewer	48276	11/09/2017	12/01/2017	13.22
	IMPERIAL HARDWARE CO.,	498054/2	Nipple #104 Sewer	48276	11/15/2017	12/01/2017	11.92
	LIGHTHOUSE, INC./THE//	0377865	Relays/Shop	48286	11/08/2017	12/01/2017	19.38
	NORTHEND AUTOPARTS,	602104	Filters/Shop	48292	11/14/2017	12/01/2017	227.78
	NORTHEND AUTOPARTS,	601992	Filters #905 PD	48292	11/13/2017	12/01/2017	22.15
	NORTHEND AUTOPARTS,	602018	Brake Pads #P152 PD	48292	11/13/2017	12/01/2017	60.44
	O'REILLY AUTO PARTS///		Tensioner #905 PD	48294	11/13/2017	12/01/2017	61.92
	O'REILLY AUTO PARTS///	2648-497566	Filter P154 PD	48294	11/13/2017	12/01/2017	8.37
	O'REILLY AUTO PARTS///		Tire Sensor #P154 PD	48294	11/08/2017	12/01/2017	52.47
	ROMAINE ELECTRIC CORP///	12-040941	Alternator/F.D. #3913	48305	11/09/2017	12/01/2017	969.75
							3,932.68
601-801.000-721.200	Other						
	CERTIFIED LABORATORIES	2902165	Coil Cleaner	48246	11/01/2017	12/01/2017	173.83
							173.83
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	851161	Fuel/Shop	48288	11/01/2017	12/01/2017	68.65
							68.65
601-801.000-740.100	Repair &						
	NEWCASTLE FARMS, LLC	6136	Aluminum Light Supports Covers	48291	10/31/2017	12/01/2017	124.07
							124.07
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	48235	11/13/2017	12/01/2017	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	48235	11/13/2017	12/01/2017	33.76
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	48235	11/06/2017	12/01/2017	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	48235	11/06/2017	12/01/2017	33.76
							118.16
Total Dept. Vehicle Maintenance Shop:							4,417.37
Total Fund Maintenance:							4,417.37
Grand Total:							149,326.90

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 12/5/17

City Manager: PBM

PREPARED BY: Gordon R. Gaste, Planning Director, AICP CEP

PRESENTED BY: Gordon R. Gaste, Planning Director, AICP CEP

SUBJECT: Resolution of Intention to Establish Community Facilities District (CFD) 2017-01 for Rancho Porter Specific Plan Area

CITY MANAGER RECOMMENDATION: Approve City Council Resolution as presented.

DISCUSSION: In 1978, Californians enacted Proposition 13, which limited the ability of local public agencies to increase property taxes based on a property's assessed value. In 1982, the Mello-Roos Community Facilities Act of 1982 (Government Code §53311-53368.3) was created to provide an alternate method of financing needed improvements and services. The Act allows a city to establish a Community Facilities District (CFD) to finance public improvements and services for streets, sewer systems and other basic infrastructure, police protection, fire protection, ambulance services, schools, parks, libraries, museums and other cultural facilities. By law, the CFD is also entitled to recover expenses associated with CFD formation and administration of the annual special taxes and any bonded debt. A CFD can be established by a sponsoring local government agency to finance public improvements and services when no other source of money is available. CFDs are normally formed in undeveloped areas.

A Resolution of Intention is required to establish the Rancho Porter Community Facilities District (CFD). A CFD was required by the Imperial Local Agency Formation Commission (LAFCO) to keep the City financially whole per the Fiscal Impact Assessment prepared for the annexation of Rancho Porter Specific Plan Area (SPA). The Rancho Porter SPA consists of approximately 277 acres and is located in the southeast quadrant of the City of Brawley, south of Main Street and between Best Avenue and State Highway 111.

The Rancho Porter CFD is for services only. It will provide funds for police, fire and landscaping services. It is only assessed on residential properties within the SPA. A Resolution of Formation will be presented in mid-January to the Brawley City Council to finalize the formation process.

FISCAL IMPACT: N/A

ATTACHMENTS: Resolution

RESOLUTION NO. 2017-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, DECLARING ITS INTENTION TO ESTABLISH CITY OF
BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO
PORTER) TO AUTHORIZE THE LEVY OF A SPECIAL TAX TO
PROVIDE CERTAIN SERVICES AND PAYING FOR CERTAIN
INCIDENTAL EXPENSES

WHEREAS, the City Council (the "City Council") of the City of Brawley (the "City") hereby intends to initiate proceedings pursuant to Section 53318 of the Mello-Roos Community Facilities Act of 1982, as amended (the "Act") to establish City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District") upon the territory described in Exhibit A attached hereto (the "Property"), to provide moneys to pay for (1) the services described in Exhibit B hereto (collectively, the "Services"), and (2) the incidental expenses to be incurred in connection with providing the Services and forming the Community Facilities District and administering the Community Facilities District (the "Incidental Expenses"); and

WHEREAS, the City Council, acting as the legislative body of the Community Facilities District, further intends to approve an estimate of the costs of the Services and the Incidental Expenses for the Community Facilities District; and

WHEREAS, it is the intention of the City Council to consider financing the Services and the Incidental Expenses through the formation of the Community Facilities District, and the levy of a special tax in the Community Facilities District, provided that the special tax levy is approved at an election to be held for the Community Facilities District pursuant to the Act; and

NOW, THEREFORE, the City Council of the City of Brawley hereby finds, determines and resolves as follows:

Section 1. Intention. The City Council declares its intention to conduct proceedings pursuant to said Article 3.5 of the Act for the establishment of the Community Facilities District therein with boundaries coterminous with the Property. It is further proposed that the boundaries of the Community Facilities District shall be the legal boundaries as described in Exhibit A hereto which boundaries shall, upon recordation of the boundary map for the Community Facilities District, include the entirety of any parcel subject to taxation by Community Facilities District, except where indicated on the boundary map, and as depicted on the boundary map of the Community Facilities District which is on file with the City Clerk. The City Clerk is hereby directed to sign the original boundary map of the Community Facilities District and record it with all proper endorsements thereon with the County Recorder of the County of Imperial within 15 days after the adoption of this resolution, all as required by Section 3111 of the Streets and Highways Code of the State of California.

Section 2. Name of the Community Facilities District. The name of the proposed Community Facilities District is "City of Brawley Community Facilities District No. 2017-1 (Rancho Porter)."

Section 3. Types of Services to be Provided by the Community Facilities District. The City Council hereby finds and determines that the description of the Services and Incidental Expenses herein is sufficiently informative to allow taxpayers within the Community Facilities District to understand what Services and Incidental Expenses the funds of the Community Facilities District may be used to provide the Services and Incidental Expenses expected to be incurred, including the costs of forming the Community Facilities District, levying and collecting a special tax and the annual administration costs of the Community Facilities District. The City Council hereby finds that the proposed Services are necessary to meet increased demands placed upon the City as a result of development in the Community Facilities District.

The Services proposed to be provided by the Community Facilities District are in addition to the services currently provided within the proposed boundaries of the Community Facilities District, and the Services shall not supplant services already available within the proposed boundaries of the Community Facilities District.

Section 4. Special Taxes. Except where funds are otherwise available, it is the intention of the City Council to levy annually in accordance with the procedures contained in the Act a special tax, secured by a continuing lien against all non-exempt real property in the Community Facilities District, sufficient to pay for the Services and Incidental Expenses attributable to the Community Facilities District. The rate and method of apportionment and manner of collection of the special tax for the Community Facilities District is described in detail in Exhibit C attached hereto (the "Rate and Method") (which attachment is incorporated herein by this reference). Exhibit C allows each landowner within the Community Facilities District to estimate the maximum amount that may be levied against each parcel.

The City Council hereby determines the Rate and Method set forth in Exhibit C to be reasonable. The special tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act; and such special tax is not on or based upon the value or ownership of real property. In the event that a portion of the property within the Community Facilities District shall become for any reason exempt, wholly or partially, from the levy of the special tax specified in Exhibit C, the City Council shall, on behalf of the Community Facilities District, cause the levy to be increased, subject to the limitation of the maximum special tax for a parcel as set forth in Exhibit C, to the extent necessary upon the remaining property within the Community Facilities District which is not exempt in order to yield the special tax revenues required for the purposes described in this Section.

Section 5. Public Hearing. A public hearing (the "Hearing") on the establishment of the Community Facilities District, the proposed Rate and Method to provide the Services and the Incidental Expenses shall be held at 6 p.m., or as soon thereafter as practicable, on January 16, 2018, at the City Council's Chambers, 383 Main Street, Brawley, California. If the City Council determines to form the Community Facilities District, a special election will be held to authorize the levy of the special tax in accordance with the procedures contained in Section 53326 of the Act. If such election is held, the proposed voting procedure at the election will be a landowner vote with each landowner who is the owner of record of land within the Community Facilities District at the close of the Hearing, or the authorized

representative thereof, having one vote for each acre or portion thereof owned within the Community Facilities District. Ballots for the special election may be distributed by mail or by personal service.

At the time and place set forth above for the Hearing, the City Council will receive testimony as to whether the Community Facilities District shall be established and whether special taxes shall be levied in accordance with the proposed Rate and Method to provide the Services and Incidental Expenses.

At the time and place set forth above for the Hearing, any interested person, including all persons owning lands or registered to vote within the Community Facilities District, may appear and be heard.

Section 6. Notice. The City Clerk is hereby authorized and directed to publish a notice (the "Notice") of the Hearing pursuant to Section 6061 of the California Government Code in a newspaper of general circulation published in the area of the Community Facilities District. The City Clerk is further authorized and directed to mail a copy of the Notice to each of the landowners within the boundaries of the Community Facilities District at least 15 days prior to the Hearing. The Notice shall contain the text or a summary of this Resolution, the time and place of the Hearing, a statement that the testimony of all interested persons or taxpayers will be heard, a description of the protest rights of the registered voters and landowners in the Community Facilities District and a description of the proposed voting procedure for the election required by the Act. Such publication shall be completed at least seven (7) days prior to the date of the Hearing.

Section 7. Reports re Services. Each City officer who is or will be responsible for providing the Services, if the Community Facilities District is established, is hereby directed to study the Community Facilities District and, at or before the time of the Hearing, file a report with the City Council containing a brief description of the services by type which will in his or her opinion be required to meet adequately the needs of the Community Facilities District and an estimate of the cost of providing those services.

Advance of Funds. The City may accept advances of funds or work-in-kind from any source, including, but not limited to, private persons or private entities, for any authorized purpose, including, but not limited to, paying any cost incurred by the City in creating the Community Facilities District. The City may enter into an agreement with the person or entity advancing the funds or work-in-kind, to repay all or a portion of the funds advanced, or to reimburse the person or entity for the value, or cost, whichever is less, of the work-in-kind, as determined by the City Council, with or without interest.

Appointment of Financing Team. David Taussig & Associates is hereby appointed to act as special tax consultant with respect to the formation of the Community Facilities District and the ongoing administration of the Community Facilities District. Stradling Yocca Carlson & Rauth, a Professional Corporation, is hereby appointed to act as special counsel with respect to the formation of the Community Facilities District.

Section 8. Certification. The City Clerk of the City of Brawley shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held December 5, 2017.

CITY OF BRAWLEY, CALIFORNIA

Sam Couchman, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA;
COUNTY OF IMPERIAL;
CITY OF BRAWLEY;**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2017- was passed and adopted by the City Council of the City of Brawley, California, at an adjourned regular meeting held on the 5th day of December, 2017 and that it was so adopted by the following roll call vote:

**AYES:
NAYS:
ABSTAIN:
ABSENT:**

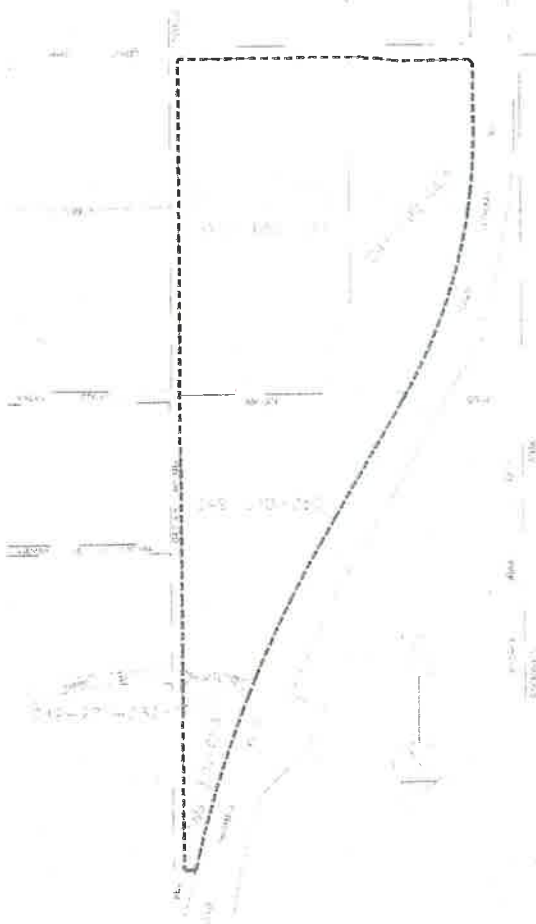
DATED: December 5, 2017

Alma Benavides, City Clerk

EXHIBIT A

DESCRIPTION OF THE BOUNDARIES
OF THE PROPOSED COMMUNITY FACILITIES DISTRICT

PROPOSED BOUNDARIES OF
CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)
COUNTY OF IMPERIAL
STATE OF CALIFORNIA



Reference is hereby made to the Assessor maps
of the County of Imperial for a description of the
lines and dimensions of each lot and parcel

- (1) Filed in the office of the City Clerk of the City of
Brawley this ____ day of _____, 2017

Alma Benavides
City Clerk, City of Brawley

- (2) I hereby certify that the within map showing the
proposed boundaries of Community Facilities
District No. 2017-1 (Rancho Porter), City of
Brawley, County of Imperial, State of California,
was approved by the City Council of the City of
Brawley at a regular meeting thereof, held on this
____ day of _____, 2017, by
its Resolution No. _____

Alma Benavides
City Clerk, City of Brawley

- (3) Filed this ____ day of _____, 2017, at the
hour of ____ o'clock ____ m. in Book _____
of Maps of Assessment and Community Facilities
Districts at Page _____ and as Instrument
No. _____ in the office of the
County Recorder in the County of Imperial, State
of California.

Chuck Storey
County Clerk-Recorder,
County of Imperial

By _____
Deputy

Fee _____

Exempt recording requested,
per CA Government Code §6103

----- Proposed Boundaries of City of
Brawley Community Facilities District
No. 2017-1 Imperial County, California
Assessor Parcel Number

EXHIBIT B

DESCRIPTION OF SERVICES

TYPES OF SERVICES

The types of Services that are proposed by to be provided by CFD No. 2017-1 and funded with the proceeds of special taxes levied by CFD No. 2017-1 consist of services permitted under the Mello-Roos Community Facilities Act of 1982, including, without limitation, maintenance of parks, parkways and open space, and police, fire and public safety services. All of the services financed must be provided within the boundaries of or for the benefit of CFD No. 2017-1.

The description of Services is general in nature. The final nature and location of the Services will be determined upon preparation of final plans and specifications.

EXHIBIT C

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

RATE AND METHOD OF APPORTIONMENT FOR
CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)

A Special Tax as hereinafter described shall be levied on all Assessor's Parcels in City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) ("CFD No. 2017-1") and collected each Fiscal Year commencing in Fiscal Year 2018-2019, in an amount determined by the Council according to the method of apportionment set forth herein. All of the real property in CFD No. 2017-1, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the costs associated with the determination of the amount of the Special Tax, collection of the Special tax, payment of the Special Tax, or otherwise incurred in order to carry out the authorized purposes of CFD No. 2017-1. Administrative Expenses include costs described in the previous sentence which the City has paid or incurred, is obligated to pay or incur in the future, or reasonably expects to pay or incur. Administrative Expenses also include attorney's fees and other costs related to the consideration and review of any appeal of a Special Tax pursuant to Section F herein, to the defense or prosecution of any legal action related to the Special Tax and to the commencement and pursuit to completion of any foreclosure action related to a lien for the Special Tax.

"Assessor's Parcel" means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's parcel number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential Property" means all Assessor's Parcels of Residential Property for which building permits have been issued for attached residential units, including apartment units.

"CFD Administrator" means the official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"CFD No. 2017-1" means City of Brawley Community Facilities District No. 2017-1 (Rancho Porter).

"City" means the City of Brawley.

"Council" means the City Council of the City, acting as the legislative body of CFD No. 2017-1.

"County" means the County of Imperial.

"Developed Property" means, for each Fiscal Year all Taxable Property for which (a) a building permit for new residential construction was issued as of January 1 of the previous Fiscal Year, or (b) a park construction permit was issued for a Mobile Home park or RV park as of January 1 of the previous Fiscal Year, or (c) a Mobile Home installation permit was issued as of January 1 of the previous Fiscal Year.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Land Use Class" means any of the classes listed in Table 1.

"Maximum Special Tax" with respect to an Assessor's Parcel for a Fiscal Year means the Maximum Special Tax, determined as provided in Section C below, that can be levied in that Fiscal Year on that Assessor's Parcel.

"Mobile Home" means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used as a dwelling unit with or without a permanent foundation.

"Mobile Home Property" means all Assessor's Parcels of Developed Property upon which one or more Mobile Homes or Mobile Home spaces are located. The number of Mobile Home spaces shall be determined by reference to the most recent park construction permit(s) and/or Mobile Home installation permit(s) for such Assessor's Parcel.

"Non-Residential Property" means all Assessor's Parcels for which a building permit for the construction of a non-residential structure was issued as of January 1 of the previous Fiscal Year. Notwithstanding this definition any Assessor's Parcel upon which a dwelling unit is located shall not be classified as Non-Residential Property, but shall be classified and taxed as Developed Property.

"Other Residential Property" means Attached Residential Property, Mobile Home Property, or RV Property.

"Property Owner Association" means a private entity that owns and maintains property incidental to the development within CFD No. 2017-1 for the common use of its members, as determined by the CFD Administrator.

"Property Owner Association Property" means, for each Fiscal Year, any Assessor's Parcel within the boundaries of CFD No. 2017-1 that was owned by, or irrevocably offered for dedication to, a Property Owner Association, including any master or sub-association, as of January 1 of the previous Fiscal Year. Notwithstanding this definition any Assessor's Parcel upon which a dwelling unit is located shall not be

classified as Property Owner Association Property, but shall be classified and taxed as Developed Property.

"Proportionately" means that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor's Parcels of Developed Property.

"Public Property" means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2017-1 that was owned by or irrevocably offered for dedication to the federal government, the State, the City or any other public agency as of January 1 of the previous Fiscal Year; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use; and (ii) any property within the boundaries of CFD No. 2017-1 that was encumbered, as of January 1 of the previous Fiscal Year, by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"Residential Property" means all Assessor's Parcels of Developed Property for which a building permit has been issued for purposes of constructing one or more residential dwelling units.

"RV" or "Recreational Vehicle" means a motor home, travel trailer, truck camper, or camping trailer designed for human habitation for recreational, emergency, or other occupancy.

"RV Property" means an Assessor's Parcel of Developed Property upon which one or more RV spaces are located. The number of RV spaces located on an Assessor's Parcel shall be determined by reference to the most recent park construction permit(s) for such Assessor Parcel. An Assessor's Parcel of Single Family Detached Property upon which a single RV is parked shall not be considered RV Property.

"Single Family Detached Property" means all Assessor's Parcels of Residential Property for which building permits have been issued for detached residential units.

"Special Tax" means the special tax to be levied in each Fiscal Year on each Assessor's Parcel of Developed Property to fund the Special Tax Requirement.

"Special Tax Requirement" means that amount required in any Fiscal Year for CFD No. 2017-1 to: (i) pay for maintenance of parks, parkways, and open space; (ii) pay for police and fire protection; and (iii) pay Administrative Expenses; less (iv) a credit for funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2017-1 which are not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means, for each Fiscal Year, all Taxable

Property not classified as Developed Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, all Taxable Property within CFD No. 2017-1 shall be classified as Developed Property or Undeveloped Property and shall be subject to the Special Tax in accordance with this rate and method of apportionment. Single Family Detached Property shall be assigned to Land Use Class 1. Other Residential Property shall be assigned to Land Use Class 2.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

a. Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2018-2019 for each Land Use Class is shown below in Table 1.

TABLE 1

**Maximum Special Taxes for Developed Property
For Fiscal Year 2018-2019
Community Facilities District No. 2017-1**

Land Use Class	Description	Fiscal Year 2018- 2019 Maximum Special Tax
1	Single Family Detached Property	\$815.84 per unit
2	Other Residential Property	\$610.79 per unit

b. Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2019, the Maximum Special Tax shall be increased by an amount equal to two percent (2%) of the Maximum Special Tax in effect for the previous Fiscal Year.

c. Multiple Land Use Classes

In some instances an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax that can be levied on an Assessor's Parcel shall be the sum of the Maximum Special Tax that can be levied for each Land Use Class located on that Assessor's Parcel.

2. Undeveloped Property

No Special Tax shall be levied on Undeveloped Property.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-2019 and for each following Fiscal Year, the Council shall levy the Special Tax so that the amount of the Special Tax equals the Special Tax Requirement. The Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel for which an occupancy permit for private residential use has been issued be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2017-1.

E. EXEMPTIONS

No Special Tax shall be levied on Non-Residential Property. In addition, no Special Tax shall be levied on Property Owner Association Property or Public Property. However, should an Assessor's Parcel no longer be classified as Non-Residential Property, Property Owner Association Property or Public Property, its tax-exempt status will be revoked.

F. APPEALS AND INTERPRETATIONS

Any landowner or resident may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant's property and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 30 days in which to appeal to the Council by filing a written notice of appeal with the City Clerk, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator's determination.

Interpretations may be made by the Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment.

G. MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2017-1 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act.

H. TERM OF SPECIAL TAX

The Special Tax shall be levied as long as necessary to meet the Special Tax Requirement.



Fiscal Year 2017 - 18

Monthly Staffing Report for December 1, 2017

Updated: 11/28/2017

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	4	1	Director retired - Interim assignment
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	8.5	8.5	0	Director retired - Interim assignment
Planning	2	1	1	Vacancy filled with a temporary employee
Police	48	44	4	Police Officers (2) and Dispatchers (2) with another to retire 12/21/17
Public Works	39	34	5	Deputy Director, Utility Leadman, Asst Chief WWTP, Water Treatment Operator, Pretreatment Operator
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	142.5	131.5	11	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	1	0	
Fire - Reserve/Call Paid	0	11	0	
Library	3	3	0	Library Page, Library Aide, & PT Supv vacancy
Parks & Recreation	0	8	0	Two temp workers for Parks Maintenance; two cattle call prep temps, one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues.
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	3	0	Temporary workers in wastewater, pretreatment, and streets and utilities
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

Notes

Regular Scheduled Holidays

Jan. 1 – New Year's Day 2018

Jan. 15 – Martin Luther King Day

Feb. 19 – Presidents Day

May 28 – Memorial Day

July 4 – Independence Day

Sept. 3 – Labor Day

Nov. 12 – Veterans Day Holiday

Nov. 22 – Thanksgiving Day

Nov. 23 – Day after Thanksgiving

Dec. 24 - Christmas Eve Holiday

Dec. 25 – Christmas Day Holiday

Dec. 31 – New Year's Eve Holiday

Jan. 1 – New Year's Day (Jan. 1, 2018)

Pay Day

Council Meeting

Revised: 11/01/2017

March 2018						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 2018						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

September 2018						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

December 2018						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/25	26	27	28	29	

February 2018						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

May 2018						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2018						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2018						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

January 2017						
S	M	T	W	T	F	S
						6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2017						
S	M	T	W	T	F	S
						7
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July 2017						
S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October 2017						
S	M	T	W	T	F	S
						6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

City of Brawley
2018



RECORD OF BUILDING PERMITS

October 2017

Prepared by: Oscar Escalante, Interim Building Official

11/21/2017

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
10/02/17	27254	ASBESTOS ABATEMENT	048-121-001	501 RUSSELL ROAD	PHILLIP HEACOCK	ALLIANCE ENVIRONMENTAL	\$1,795.00
10/04/17	27255	REROOF	046-347-001	819 SEQUOIA STREET	CARLOS LOPEZ	AGUIRRES ROOFING	\$4,900.00
10/04/17	27256	GARAGE ENCLOSURE	047-073-061-000	1305 JONES STREET	JESSE T. SANCHEZ	OWNER	\$10,000.00
10/05/17	27257	PATIO	048-394-002-000	1202 CALLE DEL CIELO	SEAN CAMERON	OWNER	\$3,000.00
10/05/17	27258	PATIO	048-034-006	405 WEST "H" STREET	RANDI COLACE	WASSER CONSTRUCTION	\$25,000.00
10/05/17	27259	HOUSE REMODEL	048-151-014-000	269 "J" STREET	STEPHEN DERY	OWNER	\$3,000.00
10/05/17	27260	MECHANICAL	048-351-007-000	1072 WEST LEGION ROAD	EILEEN GUTIERREZ	LOCKE AIR CONDITIONING	N/A
10/06/17	27261	NEW ATENNAS	048-320-018	4223 HIGHWAY 86	AMERICAN TOWER	TECHSICO LLC	\$30,000.00
10/06/17	27262	NEW HOUSE	049-150-27	977 "K" STREET	R. GARCIA CONSTRUCTION, INC.	R. GARCIA CONSTRUCTION, INC.	\$125,000.00
10/11/17	27263	RIGHT OF WAY	N/A	BWTN MAIN AND MALAN ST.	CITY OF BRAWLEY	AT&T	N/A
10/12/17	27264	PLUMBING	048-376-003	1066 RONALD STREET	CRAIG PARKER	ALL STAR WATER HEATERS	N/A
10/12/17	27265	BATHROOM ADDITION	048-161-020	305 "J" STREET	SHINE INVESTMENTS LLC	OWNER	\$5,000.00
10/12/17	27266	INSPECTION FEE ONLY	047-121-015	486 E. MAGNOLIA STREET	INSTITUTE FOR SOCIO ECON	OWNER	N/A
10/13/17	27267	ELECTRICAL	046-192-024	201 WEST MAIN STREET	ES ENGINEERING	OMEGA ELECTRIC	N/A
10/13/17	27268	MECHANICAL	046-122-015-000	694 NORTH 3RD STREET,#2	AWI CORP.	BAEZA'S HEATING & COOLING	N/A
10/13/17	27269	MECHANICAL	046-122-015-000	694 NORTH 3RD STREET,#7	AWI CORP.	BAEZA'S HEATING & COOLING	N/A
10/16/17	27270	MECHANICAL	049-181-035	654 SOUTH IMPERIAL AVE.	EMELIA FIGUEROA	LOCKE AIR CONDITIONING	N/A
10/16/17	27271	SLAB	048-394-005	1152 CALLE DEL CIELO	LEIGHAN & JOSH SELLS	OWNER	\$3,800.00
10/17/17	27272	HOUSE REMODEL	049-181-035-000	654 SOUTH IMPERIAL AVE.	EMELIA FIGUEROA	OWNER	\$18,000.00
10/17/17	27273	HOUSE REMODEL	048-073-001	305 SYCAMORE DRIVE	RUSSELL ALLEN	WASSER CONSTRUCTION	\$30,000.00
10/17/17	27274	HOUSE REMODEL	049-161-008	1062 "J" STREET	DREAM HOME INVESTORS	OWNER	\$48,000.00
10/17/17	27275	SLAB	048-383-011-000	949 CALLE DEL CIELO	TONY ROUHOTOS JR.	OWNER	\$500.00
10/17/17	27276	SLAB	048-351-016-000	1145 WILLOW COURT	JUAN GUTIERREZ	OWNER	\$3,500.00
10/18/17	27277	INSPECTION FEE ONLY	046-133-019	184 WEST "A" STREET, #1	EDMOND GEE	OWNER	N/A
10/19/17	27278	RIGHT OF WAY	N/A	RIO VISTA,MAIN,N.WESTERN	CITY OF BRAWLEY	AT&T	N/A
10/19/17	27279	POOL DEMO	048-211-025	612 SOUTH 2ND STREET	ONEIDA BELTRAN	NURO CONSTRUCTION	N/A
10/20/17	27280	REROOF	046-173-007	150 "B" STREET	GRACIELA RAMIREZ	BROTHERS ROOFING CO.	\$11,000.00
10/20/17	27281	HOUSE REMODEL	047-121-015	486 MAGNOLIA STREET	SILVER TIGER GROUP LLC	OWNER	\$30,000.00
10/24/17	27282	ELECTRICAL	047-121-008	486 ADLER STREET	G-ROD INVESTMENTS LLC	OWNER	N/A
10/25/17	27283	REROOF	046-253-020	459 WEST "B" STREET	HENRY LOPEZ	AGUIRRES ROOFING	\$4,900.00
10/25/17	27284	REROOF	046-312-013	1039 RIDGE PARK DRIVE	ROY PLUMMER	AGUIRRES ROOFING	\$8,500.00
10/25/17	27285	PLUMBING	049-182-003-000	608 SOUTH 5TH STREET	LUIS TORRES	ALL AFFORDABLE PLUMBING	N/A
10/26/17	27286	FIRE RESTORATION	046-192-026	350 W. "E" ST.,#108m	PATIO VILLA APARTMENTS	NS CONSTRUCTION	\$160,000.00



RECORD OF BUILDING PERMITS

October 2017

Prepared by: Oscar Escalante, Interim Building Official

11/21/2017

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
10/27/17	27287	NEW HOUSE	049-052-028-000	1119 "H" STREET	HECTOR LOPEZ	R. GARCIA CONSTRUCTION, INC.	\$142,502.00
10/27/17	27288	BATHROOM ADDITION	046-144-013	329 "B" STREET	JOSE I. RODRIGUEZ	OWNER	\$3,500.00
10/30/17	27289	POOL & SPA REMODEL	048-361-025-000	324 WEST LEGION ROAD	BRIAN & JOEY EMANUELLI	KANCUN POOLS AND SPAS	\$60,000.00
10/30/17	27290	NEW POOL & SPA	048-344-025-000	855 WILLARD AVENUE	EDWARD PRESTON SOTO	KANCUN POOLS AND SPAS	\$49,000.00
10/31/17	27291	STORAGE UNIT	046-335-030	1184 ASH STREET	DANIEL L. HARDIE	OWNER	\$25,000.00
10/31/17	27292	ELECTRICAL	048-384-007	980 CALLE DEL CIELO	LINDSAY & TONI SMITH	ART CATO	N/A
10/31/17	27293	NEW POOL & SPA	048-340-044-000	845 EVELYN AVENUE	GREG FLOYD	STRATA OUTDOOR POOLS & SPA	\$45,000.00
10/31/17	27294	ELECTRICAL	047-240-058	1534 "A" STREET	JULIAN ESCALERA	STILLS ELECTRIC	N/A
10/31/17	27295	HOUSE REMODEL	048-111-016	219 S. IMPERIAL AVENUE	FAUSTINO ASTORGA	OWNER	\$20,000.00
10/31/17	27296	HOUSE REMODEL	048-281-009&117	327 TERRACE CIRCLE	MARK OSTERKAMP	KITCHENS AND BATHS BY LYNN	\$60,000.00
10/31/17	27297	HOUSE REMODEL	048-281-0009&117	327 TERRACE CIRCLE	MARK OSTERKAMP	CARRION CONSTRUCTION	\$90,000.00